



Campaign Finance Report

Prezelski for Arizona 2010
Committee #: 201000064

Treasurer: Ramirez, Celina Duran
1601 N Camilla Blvd, Tucson, AZ 85716
Phone: (520) 349-9046
Email: prezelski@aol.com
Candidate Name: PREZELSKI, TED
Office Sought: State Representative - District 28

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 30, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,175.93
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$850.49
Cash Balance at End of Reporting Period:	\$1,325.44

Report ID: 53091

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,720.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$3,330.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$850.49	\$0.00	\$850.49	\$1,904.56
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$100.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$850.49	\$0.00	\$850.49	\$2,004.56
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$850.49			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: OLD PUEBLO PRINTERS	02/10/2010	\$700.49	\$1,386.38
Address: 255 N Stone Ave, , Tucson, AZ 85701		Cash	
Category: Communications - Flyers/handouts/door hangers			
Name: ARIZONA DEMOCRATIC PARTY	02/24/2010	\$150.00	\$150.00
Address: 1210 N Central Ave, Phoenix, AZ 85004		Cash	
Category: Professional Services - Voter list			
Total of Operating Expenses		\$850.49	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$850.49	

